

DEC-19-2002 16:44

215 737 7281 P.02/03

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

P00006

12/05/02

6. ISSUED BY

CODE

SP0300

7. ADMINISTERED BY (If other than Item 6)

CODE

Defense Supply Center Philadelphia
Building 6
700 Robbins Street
Philadelphia, PA 19111-5092
Wanda I. Kinsey/Account Manager/215-737-3871, FAX x7081

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

Alliant Food Service
5600 Second Street NW
Albuquerque, NM 87107

9A.

AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
SP0300-03-D-3008

10B. DATED (SEE ITEM 13)

December 20, 2002

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers

☐ is extended,☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

2% increase in pricing (see attached)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,

IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(14) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in pricing office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(d).

☒ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (a)

D. OTHER (Specify type of modification and authority)

E. IMPORTANT:

Contractor

☐ is not.☒

is required to sign this document and return

_____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Option Year One (1) along with reflected prices is hereby exercised effective 05 December 2002 through 04 December 2003. The attached Indefinite Delivery Type Contract (IDTC) reflects a 2% price increase to the base year contract. The Prime Vendor (PV) will be required to obtain the specific products identified in the IDTCs.

See continuing pages..

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

☒ Ray Hatch - Division President - US Food Service - Albany

MAUREEN STEFFANI, CONTRACTING OFFICER

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

15B. UNITED STATES OF AMERICA

15C. DATE SIGNED

☒ (Signature of person authorized to sign)

1/2/03

BY

(Signature of Contracting Officer)

1/6/03

4801 (540-2) 152-9070

PERFORM (BLA)

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

FZ POTATO

LIST OF IDTC AWARD INFORMATION: Vendor: J. R. Simplot

The Central Contracts section has issued modifications to invoke the first option period on the frozen potato contracts.

Item 0001 8915-01-E13-0011- Straight Cuts

Estimated Quantity: 3,000,000 lb.
Unit Price: \$.3213
Est. Dollar Value: \$963,900.00

Item 0002 8915-01-E13-0012 - Shoestrings

Estimated Quantity: 1,750,000 lb.
Unit Price: \$.3315
Est. Dollar Value: \$580,125.00

Item 0003 8915-01-E13-0013 - Crinkle Cuts

Estimate Quantity: 350,000 lb.
Unit Price: \$.3213
Est. Dollar Value: \$112,455.00

Item 0004 8915-01-E13-0014 - Hash Browns, Shredded

Estimated Quantity: 1,250,000 lb.
Unit Price: \$.3366
Est. Dollar Value: \$420,750.00

Item 0005 8915-01-E13-0015 - Hash Browns, Diced

Estimated Quantity: 350,000 lb.
Unit Price: \$.3468
Est. Dollar Value: \$121,380.00

(Increase of 2% over the basic contract price is included in Simplot's option price)